P.W.G. 17 — Original/Duplicate/Triplicate — Reference paras 158 & 170

NO — 1st and final Bill — **CONTRACT CERTIFICATE**

Division: Yelahanka — Sub division: Yelahanka New Town — Bill: AEE, YSTSD

Bills received No — YNK CRR No. 174 Date 07.01.2021 — Sub-divisional / Divisional — Cash book SBR No: 118/20-21 Date: 11/12/2020

Sheduled Docket No — Head of account P-1771

Name of work(as per sanctioned estimate) - **NAME OF WORK :Construction of RCC drain at Best County-III and Surrounding areas in ward no:03**

Work Code:003-19-000077

Name of contractor and full address :- Sri. Vijayakumar R (C K Constructions), Site No 48/5, C block, Sahakarangar, Bangalore.

Reference to agreement No - 15 — **Estimated cost : 10.00** — Work order No :

Certified that the measurments were taken by me on 20.11.2020 and recorded on pages 369366 to 369370/2 of measurment book No 3694/2019-20 and the work is satisfactorily executed by the contractor

Vijaya Kumar — Signature of contractor

Asst Engineer — 20.11.2020

Certified that the measurments were taken by me on 20/11/2020 and recorded correct The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of account II have been actualy brought to site of work and the contractor has not previously received any advance on this security These materials are of any imperishable nature and are all required by the contractor for immidiate use on the work in connection with items for which rates finished work have been agreed upon.A formal agreement signed and executed by the contractor is recorded in divisional office

20/11/2020

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಯಲಹಂಕ ಉಪವಿಭಾಗ ಉಪವಿಭಾಗ
ಬಿ.ಬಿ.ಎಂ.ಪಿ. ಬೆಂಗಳೂರು-106

Sub-divisional officer

II MEMORANDUM OF PAYMENT

1) Total value of work done or supplies as per A/c within		
2) Deduct amount to be held in reserve being-----percent Rs----------%---------		
Balance---		
3)		
4) Deduct payments		
a) Amount of previous payment as in divisional/sub divisional cash book vr No----------dated----------S D No----------Amount		
b) Cost of payments/stores or other materials supplied now made recovery of		
Amount paid on this bill by cheque/cash	Total-	877503-00
	CGST	7835-00
	SGST	7835-00
	IT	8776-00
	LC	8776-00
	CBF	878-00
	Fine	8380-00
	LR.	7680-00
5) Balance being unpaid value of work done held in reserve		
6) Deduct cash of advance made on divisional/sub divisional cash book	TD	50160-00
7) Net amount due to or from contractor	CH	827343-00
UN ADJUSTED ITEMS		
8) Advance to contractor for materials to site(as detailed within)		
9) Value of government materials supplied		
TOTAL AMOUNT UN-ADJUSTED		

Contractor's signatures Vijaya Kumar

Received Rs----------(in words)----------

For use in the Executive Engineer's office----------

of payment as per memorandum

(in final settlement of all demand)

Witness

1)

2) Vijaya Kumar

Dated signature of contractor

paid by me cheque No dated

Cash Rs

Date — Initials of officer making payment

Reciept Stamp

Audited & Admitted for Rs. 877503-00

Eight lakh Seventy Seven thund. Five hundred & three-

827343-00 by Cheque

and Rs. 50160-00 by adjustment

Date

Asst. Engineer
yelahanka Division
BBMP

Executive Engineer
Exe. Engineer
yelahanka Division
BBMP

Sl No	Items grouped under Sub-heads and Sub-works of the estimate	Unit	Previous Measurement		Present Measurement			Total Up to date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
1	2	3	4	5	6	7	8	9	10
1	KSRRB 300-1 Earthwork excavation by manual means in ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5 m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods complete as per specifications MORTH / Chapter 3 **Page No. 143 / Item No. 19.1, PWD SR 2018-19**	Cum			116.85	225.00	26291.25	116.85	26291.25
2	KSRB 4-1.3 Providing and laying in position **plain cement concrete of mix 1:4:8** with OPC cement @ 180kgs, with 40mm and down size graded granite metal coarse aggregates @0.85cum and fine aggregates @ 0.57cum machine mixed, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, **in foundation,** including cost of all materials, labour, HOM of machinery, curing complete as per specifications Specification No. KBS 4.1, 4.2 **Page No.13, Item No. 4.3 of PWD SR 2018-19**	Cum			18.45	5052.20	93213.09	18.45	93213.09
3	Providing and laying **cement concrete** using 20 mm and down size granite coarse aggregates and fine aggregates of ready mixed concrete **(RMC) M 20** for R.C.C works laid in 15 cms thick layers and well compacted vibrating, curing **for raft foundation column footing , main and secondary beams** with all lead and lifts etc. complete (exclusive of cost of steel and fabrication charges) **Page No. 18, Item No. 4.4B, PWD SR 2018-19**	Cum			38.75	5400.00	209250.00	38.75	209250.00
4	KSRB 4.9.2 : Providing **T.M.T steel reinforcement for R.C.C work** including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per specifications. Specification No. KBS 4.6.3 - **TMT bars Fe 500 Page No. 18 / Item No. 4.46.2, PWD SR 2018-19**	tonne			2.32	70000.00	162400.00	2.32	162400.00

Sl No	Items grouped under Sub-heads and Sub-works of the estimate	Unit	Previous Measurement		Present Measurement			Total Up to date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
5	KSRB 4-6.4 : Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for vertical surface such as walls at any thickness, including attached pilasters, buttresses, plinth and string courses cost of all materials, labour complete as per specificaitons. Specification No. KBS 4.6.	Sqm			295.20	325.00	95940.00	295.20	95940.00
6	KSRB 4-1.6 , Providing and laying in position **plain cement concrete of mix 1:2:4** with cement @ 240kgs, with 20mm and down size graded granite metal coarse aggregates @ 0.69 cum and fine aggregtes @ 0.459cum, machine mixed, concrete laid in layers not exceeding 15 cms thick, well compacted, **in foundation, plinth and cills**, ncluding cost of all materials, labour, HOM of machinery, curing complete as per specifications Specification No. KBS 4.1, 4.2. **Page No.13, Item No. 4.6 PWD SR 2018-19**	Cum			3.69	5400.00	19926.00	3.69	19926.00
7	Providing **precast slab of 100mm thick** including cost of all materials, labour, curing, transportation, loading unloading, etc ,complete as per the direction of engineer in charge - Data rate	Sqm			98.82	2000.00	197640.00	98.82	197640.00
			TOTAL				**804660.00**		**804660.00**
			12% GST Charges				**96559.20**		**96559.00**
			Grand TOTAL				**901219.00**		**901219.00**

Certificate:

Certified that the contractor has work done satisfactorily.
The contractor has removed the debries from work site.
There is no dept. materials issued to the contractor.

Ward No:06
Assistant Engineer
20.11.2020

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಯಲಹಂಕ ಉಪನಗರ ಉಪವಿಭಾಗ
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ
Assistant Executive Engineer
Yelahanka Suburban Town Sub Division
BBMP, Bangalore

20/11/2020

Non GST 197640.00
607020.00
12% GST 72843.00
Total - 877503.00